



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC21243

PAGE 1

DATE 1/17/2005

ACCT # 1421002

REC'D

JAN 24 2005

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

SHIP TO:

FAYETTE COUNTY ASSESSOR **Fay. Co. Assessor**
111 WEST 4TH STREET

CONNERSVILLE IN 47331

CONNERSVILLE IN 47331

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
							68,413
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
SY	ANNUAL SUPPORT PER			1.00	0.00		\$0.00
PER	THE PERIOD 1/1/05-12/31/05 FOR			1.00	0.00		\$0.00
CON	CONTRACT #2002.027 FOR			1.00	0.00		\$0.00
CAMA-S	ADMIN CAMA APPRAISAL SUPPORT (6USE			1.00	14,024.00		\$14,024.00
ADMRUNTIME-S	ADMINS RUNTIME SUPPORT (6 USER)			1.00	2,646.00		\$2,646.00
REPORTWRITER-S	REPORT WRITER SUPPORT			1.00	1,654.00		\$1,654.00
XHW	PROSIGNIA DT330 (SN#A009CHGZ3277/ A009CHGZE275/276/274/273 WITH MONITOR SN#952GD43AB221/AB226/AB233/AB222/AB229)			5.00	348.00		\$1,740.00
PER	THE PERIOD 2/1/05-12/31/05 FOR **PLEASE NOTE COVERAGE PERIOD FOR THE FOLLOWING**			1.00	0.00		\$0.00
WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES			1.00	4,583.34		\$4,583.34
				SUBTOTAL		\$24,647.34	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$24,647.34	

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348

PLEASE RETURN REMITTANCE WITH PAYMENT



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC25002
Date	4/24/2006
Page	1
Acct#	1421002
Reference	

REC'D

APR 27 2006

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

Fay. Co. Assessor

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SY	ANNUAL SUPPORT PER	1.00	0.00	\$0.00
PER	THE PERIOD 1/1/06-12/31/06 FOR	1.00	0.00	\$0.00
CAMA-S	ADMIN CAMA APPRAISAL SUPPORT	1.00	14,725.00	\$14,725.00
ADMRUNTIME-S	ADMINS RUNTIME SUPPORT	1.00	2,778.00	\$2,778.00
REPORTWRITER-S	REPORT WRITER SUPPORT	1.00	1,737.00	\$1,737.00
WEBHOSTPROPERTY	WEBHOSTING OF PROPERTY SITES	1.00	1,250.00	\$1,250.00
PROPERTYMAX-S	PROPERTYMAX SOFTWARE SUPPORT	1.00	3,750.00	\$3,750.00
XHW	PROSIGNIA DT 330 PC'S	5.00	348.00	\$1,740.00
LESS.	LESS CREDIT #5339 WHICH REFLECTS THE CANCELLATION OF HARDWARE & SOFTWARE DUE TO INSTALLATION OF NEW CONTRACT FOR THE PERIOD 4/1/06-12/31/06	1.00	(13,651.25)	(\$13,651.25)

Subtotal	\$12,328.75
Tax	\$0.00
TotalAmount	\$12,328.75

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

HISTORICAL

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Invoice	INVC025894
Date	3/31/2006
Page	1

REC'D
SEP 18 2006

Bill To:

Fay. Co. Assessor

Ship To:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
CONNERSVILLE IN 47331

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
CONNERSVILLE IN 47331

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
PRO SPT/11153		1421002				3/31/2006	78,045	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	PLEASE NOTE:	** This is to add and prorate the following HW Maintenance/or SW Support to the customer's existing December annual support bill.	\$0.00	\$0.00	\$0.00	
1	1	0	COVERS PERIOD	04/01/06-12/31/06	\$0.00	\$0.00	\$0.00	
1	1	0	CON	CONTRACT #091205FA FOR	\$0.00	\$0.00	\$0.00	
1	1	0	PROVAL CAMA SPT	PAPP-S PROVAL PLUS SUPPORT	\$0.00	\$8,268.00	\$8,268.00	
1	1	0	HW MAINT	XHW SCANNER (SN#DL315337)	\$0.00	\$309.75	\$309.75	
1	1	0	3RD PARTY S/W SPT	PP-2000-S PERSONAL PROPERTY MOD (IDOX) SUPPORT	\$0.00	\$2,077.50	\$2,077.50	
1	1	0	3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT	\$0.00	\$164.25	\$164.25	
1	1	0	3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT	\$0.00	\$90.00	\$90.00	
1	1	0	3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (6 USER)	\$0.00	\$1,710.00	\$1,710.00	
Subtotal						\$12,619.50		
Misc						\$0.00		
Tax						\$0.00		
Freight						\$0.00		
Trade Discount						\$0.00		
Total						\$12,619.50		



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC028218
Date	12/29/2006
Page	1
Acct#	1421002
Reference	MAS12400/SOP0009162

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

CONNERSVILLE IN 47331

*Annual Support
Bill*

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	ADMRUNTIME-S - <i>old system - need to keep for appeal purpose</i>	\$1.00	2,917.00	\$2,917.00
	WEBHOSTPROPERTY-S - <i>Web Site</i>	\$1.00	1,312.00	\$1,312.00
	PROPERTYMAX-S - <i>Web Site</i>	\$1.00	3,937.00	\$3,937.00
	PAPP-S - <i>Pro Val Application - Annual Support - Maint</i>	\$1.00	11,024.00	\$11,024.00
	XHW - <i>Maint of Assessors (2)</i>	\$1.00	413.00	\$413.00
	PP-2000-S - <i>Personal Property Application Support - Maint</i>	\$1.00	2,770.00	\$2,770.00
	BACKUPEXEC-S - <i>run out nightly backups</i>	\$1.00	219.00	\$219.00
	PCANYWHERE-S - <i>software on backup for mobile to access out to Val - Maint Support</i>	\$1.00	120.00	\$120.00
	U/SQL-S - <i>databases - hold Pro Val data - Maint Support Lic</i>	\$1.00	2,280.00	\$2,280.00

FOR THE PERIOD OF 01/01/2007-12/31/2007.

Subtotal	\$24,992.00
Tax	\$0.00
Total	\$24,992.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON.

Cama Support

REC'D

JUN 11 2007

Fay. Co. Assessor

May 2007

Dear Fayette County Assessor:

Attached is a schedule outlining your current inventory of software and/or hardware support and maintenance with pricing to be included in your upcoming budget planning activities. **(This is not an invoice.)**


At Manatron, we are pleased to provide these ongoing support services to you. As the leading provider of property software and services, we understand the importance of timely support in helping you run a successful operation. While the costs of building, deploying and supporting software solutions continue to grow faster than many other sectors, we strive to maintain the correct balance between price increases and service levels and to provide the best value for all of our clients. You can be confident knowing that as a provider of such a critical solution, Manatron is managing the business to ensure we remain a strong, stable company. This communication is part of that process.

The schedule itemizes the products, prices and coverage period, along with the billing date of the next invoice. If changes are in order, or if you prefer an alternate coverage date to coincide with your fiscal year for budgeting purposes, please contact Barbara Fitzgerald as soon as possible at 269-567-2900 x169. Cancellations require a 30-day written notification.

In addition to your estimated 2008 support rates, the estimated costs for the legislative changes due to 50 IAC 23 will be \$6,766. We are working hard to deliver the new compliant software in 2008 so all Manatron clients will be able to concentrate on their core job functions. This one-time amount will be billed to you on January 1, 2008.

Thank you again for your continued business and support. We will strive to invest wisely and to continuously improve our service to you.

Sincerely,



Bill McKinzie
President

Enclosure

Order 0009162

12/15/2007

1421002

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

REC'D
JUN 11 2007
Fay. Co. Assessor

CONNERSVILLE IN 47331

1.00	1.00	\$0.00 SY	ANNUAL MAINTENANCE & SUPPORT	0.00	\$0.00
1.00	1.00	\$0.00 PER	THE PERIOD 1/1/08-12/31/08 FOR	0.00	\$0.00
1.00	1.00	\$0.00 CON	CONTRACT #IN2002.027 FOR	0.00	\$0.00
1.00	1.00	\$0.00 ADMRUNTIME-S	ADMINS RUNTIME SUPPORT (6 USER)	3,121.00	\$3,121.00
Contract Page 13-Schedule A					
1.00	1.00	\$0.00 WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES	1,404.00	\$1,404.00
1.00	1.00	\$0.00 PROPERTymax-S	PROPERTymax SOFTWARE SUPPORT	4,212.00	\$4,212.00
1.00	1.00	\$0.00 CON	CONTRACT #091205FA FOR	0.00	\$0.00
1.00	1.00	\$0.00 PAPP-S	PROVAL PLUS SUPPORT	11,796.00	\$11,796.00
1.00	1.00	\$0.00 XHW	SCANNER (SN#DL315337)	210.00	\$210.00
1.00	1.00	\$0.00 SCANNER-S	Kofax AC Scanner Support	228.00	\$228.00
1.00	1.00	\$0.00 PP-2000-S	Personal Property MOD (IDOX) Support	2,964.00	\$2,964.00
1.00	1.00	\$0.00 BACKUPEXEC-S	BACKUP EXEC SPT	234.00	\$234.00
1.00	1.00	\$0.00 PCANYWHERE-S	PC ANYWHERE MODEM SPT	128.00	\$128.00
1.00	1.00	\$0.00 U/SQL-S	MS SQL SERVER SUPPORT (6 USER)	2,440.00	\$2,440.00
1.00	1.00	\$0.00 DATA ADMIN806-S	SCOPE SERVER SUPPORT (IDOX) INCLUDED	0.00	\$0.00
1.00	1.00	\$0.00 CON	CONTRACT #IN31307FCA FOR	0.00	\$0.00
1.00	1.00	\$0.00 CAMA-CONNECT-S	Manatron Cama Connect Spt	1,800.00	\$1,800.00

Subtotal	\$28,537.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$28,537.00



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	0039758
Date	3/30/2006
Page	1
Acct#	1421002
Reference	091205FA/69442

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
221-7967	PE2800 3.4GHz/2MB CACHE 800MHz FSB SERVER H2Z4691	1.00	8,173.00	\$8,173.00
320-4421	DELL E156FP 15" FLAT PANEL MONITOR IN091205FA	1.00	0.00	\$0.00
221-8365	Dell Optiplex GX620 P4 650/3.4GHz Mini-Twr JKV4691 1LV4691 2LV4691 3LV4691 4LV4691	5.00	1,337.80	\$6,689.00
A0109553	SURGEMASTER GOLD 10-OUTLET W/COAX IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5	5.00	0.00	\$0.00
310-3559	MOUSE PAD	5.00	0.00	\$0.00
DS-1000	Dell Server SC430 36PB691	1.00	2,291.00	\$2,291.00
IDX-1000	iDOX SMALL SERVER SOFTWARE IN091205FA	1.00	0.00	\$0.00
DR-2100	Canon DR2050C Scanner DL315337	1.00	2,048.00	\$2,048.00
SW-2000	5KScanning Software Bundle	1.00	0.00	\$0.00



P.O.Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	0039758
Date	3/30/2006
Page	2
Acct#	1421002
Reference	091205FA/69442

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	IN091205FA			
PP-1000	iDOX PP MODULE (Sm County) IN091205FA	1.00	8,233.00	\$8,233.00
PP-RO	Personal Property-Read Only (Inquiry) Lic/Twp IN091205FA	1.00	1,000.00	\$1,000.00
DI-1000	iDOX DATA CONVERSION (SM-MED COUNTIES)	1.00	0.00	\$0.00
P73-00594	MS W2003 SVR STD GOV LIC IN091205FA	1.00	808.00	\$808.00
P73-00156	MS WIN SERVER 2003 STD EDIT- MEDIA IN091205FA	1.00	32.00	\$32.00
R18-00190	WIN2003 SERVER C-A-L OPEN/GOVT IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5 IN091205FA-6	6.00	33.00	\$198.00
E180498	BACKUP EXEC V10D (V10.1) FOR W-SVRS IN091205FA	1.00	625.00	\$625.00
10318995	PC ANYWHERE V11.5 - HOST & REMOTE IN091205FA	1.00	228.00	\$228.00
10319015	PC ANYWHERE V11.5 - HOST ONLY IN091205FA	1.00	115.00	\$115.00



P.O.Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

REC'D
APR 03 2006
Fay. Co. Assessor

INVOICE

Invoice	0039758
Date	3/30/2006
Page	3
Acct#	1421002
Reference	091205FA/69442

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
228-04500	MS SQL SVR 2005 STD EDIT GOVT LIC-NO S/A IN091205FA	1.00	1,153.00	\$1,153.00
228-01265	SQL SVR STD 2000 MEDIA KIT IN091205FA	1.00	33.00	\$33.00
359-01956	SQL SERVER 2005 GOVT 1-CAL LIC-NO S/A IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5 IN091205FA-6	6.00	252.00	\$1,512.00
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATION BY TODD SAKAI ON 1/27/06 (CSR 69442)	1.00	2,859.00	\$2,859.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION	1.00	2,500.00	\$2,500.00
CBL	CABLING/NETWORKING ON 1/25-27/06	1.00	2,143.00	\$2,143.00
CNV-333	CONVERSION TO PROVAL	1.00	10,000.00	\$10,000.00
**	PLEASE NOTE: PERS PROPERTY CONVERSION WILL BE BILLED AS INCURRED AS WELL AS ANY TRAINING	1.00	0.00	\$0.00

Subtotal	\$50,640.00
Tax	\$0.00
Total	\$50,640.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

REC'D
FEB 15 2006
Fay. Co. Assessor

INVOICE

Invoice	0039299
Date	1/31/2006
Page	1
Acct#	1421002
Reference	091205FA/69469

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	UNIT		EXTENDED
		QTY	PRICE	
PAPP	Manatron ProVal Plus (V7.8) AT NO CHARGE	1.00	0.00	\$0.00
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY VICKI COLE ON 1/31/06 (CSR69469)	1.00	1,000.00	\$1,000.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

REC'D

JAN 11 2006

Fay. Co. Assessor

INVOICE

Invoice	0038955
Date	12/31/2005
Page	1
Acct#	1421002
Reference	69415

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	UNIT		EXTENDED
		QTY	PRICE	
SYS-CUST-333	DLGF COMPLIANCY ISSUE COMPLETED BY VICKI COLE ON 12/30/05	2.00	150.00	\$300.00

Subtotal	\$300.00
Tax	\$0.00
Total	\$300.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

REC'D
FEB 15 2006
Fay. Co. Assessor

Invoice	0039301
Date	2/9/2006
Page	1
Acct#	1421002
Reference	091205FA/69419

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	UNIT		EXTENDED PRICE
		QTY	PRICE	
TRAIN-333	TRAINING (PROVAL) BY VICKI COLE ON 2/1-3/06 (CSR69419)	3.00	900.00	\$2,700.00

Subtotal	\$2,700.00
Tax	\$0.00
Total	\$2,700.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



Communications Electronics, Inc.

2200 Grand Avenue

Connersville, Indiana 47331

Phone: 765-825-6893 • Fax: 765-825-9709

Invoice

DATE

INVOICE #

2/1/2006

13802

BILL TO:

Fayette County
C/O Auditor's Office
401 Central Avenue
Connersville, IN 47331

41-4104-04-43

P.O. NUMBER

TERMS

PROJECT

Assessor

QUANTITY

DESCRIPTION

RATE

AMOUNT

1	1-25-06 Ron Best - Create share on Network for Manatron to move files from Assessor's office PC's. Manatron to install 5 new PC's and a server. Assist Manatron with IP, workstation setup and access to existing servers & resources	85.00	85.00
	1-27-06 - Ron Best, Office Support Manatron	85.00	85.00
	Tax	6.00%	0.00

FILED

FEB 27 2006

Jane L. Klemme

TOTAL

\$170.00



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	0040296
Date	6/7/2006
Page	1
Acct#	1421002
Reference	09205FA/69567

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

REC'D

JUN 09 2006
Fay. Co. Assessor

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
TRAIN-806	TRAINING PERSONAL PROPERTY BY CAROL JOHNS ON 5/30/06 (CSR69567)	0.50	900.00	\$450.00
CNV-806	CONVERSION OF TAX DATA	1.00	3,000.00	\$3,000.00
TVL	TRAVEL- MILES @ .44/MILE	164.00	0.44	\$72.16

Subtotal	\$3,522.16
Tax	\$0.00
TotalAmount	\$3,522.16

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



AMENDMENT

Fayette County
Kathy Rhodes - Assessor
111 W 4th Street
Connersville, Indiana 47331

Dear Ms. Rhodes:

This Amendment will confirm your request of the following Equipment, Application Software and Upgrades, System Software, Services, and Support at the prices indicated below. This will be an Amendment to your existing Agreement and all the terms and conditions of that Agreement will pertain.

Description	One Time Fees	Annual Fees
Integrated Software – Single User		
SDF-Sales Disclosure – SDF1000		
CAMA-Connect – Included		
Services		
System Software Installation – ½ Day		
System Training – 2-Days		
Total Price	\$8,500.00	\$1,800.00

INTEGRATED SOFTWARE LICENSE

Grant. Manatron grants to Customer a perpetual, nontransferable, nonexclusive license to use the Software and Documentation solely on the terms and conditions set forth in this Agreement.

Scope of Rights Customer may:

- Install the Software on the Designated Processor and may, upon prior written notice to Manatron, move the Software to a different processor, or, in the event of a disaster, run the Software on a back-up processor.
- Use and execute the Software only on the licensed number of Seats designated. Customer must purchase a license for each Seat that has access to the Software.
- Make copies of the Software for backup and archival purposes only, provided that (a) no more than two (2) copies of the Software are in existence at any one time, and (b) any copyright and other proprietary legends are reproduced on each copy. Customer shall keep appropriate records of the number and location of all copies and make such records available to Manatron upon request. All copies that are made by Customer shall be the property of Manatron.
- Make copies of the Documentation for Customer's internal use only, provided that any copyright and other proprietary legends are reproduced on each copy.



Restrictions In addition to other restrictions set forth in this Agreement, Customer may not:

- Use, copy, modify or distribute the Software (electronically or otherwise) or any copy, adaptation, transcription or merged portion thereof except as expressly authorized under the existing license Agreement;
- Use the Software for any purpose for the benefit of any third party (including any body of government other than the entity that executes this Agreement) in a commercial, retail, service bureau or similar enterprise;
- Translate, reverse engineer, decompile, recompile, update, enhance or create derivations of all or any part of the Software or merge any Software with any other software or program including without limitation, the structure and sequence of any database and/or database files, including those created by Customer under this Agreement; or
- Without prior written approval of Manatron, modify or manipulate the data maintained in the standard database structure schema that is documented as part of the Software, except by those provided in the Software.
- Without prior written approval of Manatron, modify, extend or add tables including without limitation, the structure and sequence of any database or database files that are used by the Software, including those created by or for Customer under this Agreement; or
- Remove the labels or any proprietary legends from the Software or its Documentation.
- Use of the Integrated Software is only intended to be used in conjunction with Manatron Application Software.

INTELLECTUAL PROPERTY INDEMNIFICATION

Scope Manatron agrees to indemnify and defend Customer against any claim or action brought by any third-party for actual or alleged infringement of any United States patent, copyright, or trade secret based upon Customer's own internal use of the Software in accordance with this Agreement and to pay any damages and costs finally awarded against Customer or paid in settlement. Manatron shall have the sole right to conduct the defense of any claim or action and all negotiations for its settlement, unless the parties to this Agreement agree otherwise in writing.

Notice Customer shall give Manatron prompt written notice of any threat, warning, or notice of any claim or action that could have an adverse impact on Manatron's rights in the Software.

Alternatives Manatron shall not be responsible for any settlement entered into without its consent. In the event of a claim or action, Manatron may, in its sole discretion, (a) procure for Customer the right to continue using the Software; (b) provide a substitute, non-infringing Software; or (c) terminate this Agreement and refund the license fees paid by Customer, less depreciation using a five-year, straight-line method of calculation.

Exclusions Manatron shall have no obligation with respect to any claim or action that is based upon (a) Customer's use of the Software in breach of any term or condition of this Agreement; (b) the use or combination of the Software with any third-party product, software, unless identified as Integrated software by Manatron, hardware or system; (c) modification of the Software other than by a representative of Manatron; (d) use of a Version of the Software other than the most current Version of the Software, where use of the most current Version would have avoided the claim of infringement.

Title Manatron reserves all rights not expressly granted to Customer hereunder. Customer understands that the license granted herein transfers neither title nor proprietary rights to Customer with respect to the Software or Documentation. Any data supplied by Customer shall remain the property of Customer.



Services are billed as used at the rate in effect at the time of service, plus travel, meals and expenses. Additional costs are due upon delivery at the actual expense. All invoices are due within 30 days of receipt.

Approval of this Amendment will allow Manatron to perform the services herein. Please send two signed copies of the Amendment back to:

Manatron, Inc.
Contract Administration
510 East Milham Avenue
Portage, Michigan 49002

We will have the necessary signatures entered, and return one fully executed copy and retain one for your records. If for any reason the County does not remit payment for the above services, the County will be responsible for any cancellation penalties by Manatron. If you have any questions, please feel free to contact Contract Administration at our Corporate Office: (866) 471-2900.

Note: The questionnaire included as Attachment A must be filled out and returned to Manatron before your hardware can be ordered.

ACCEPTANCE

Accepted:

MANATRON, INC.

By

Title Director of Contracts

Date March 13, 2007

Accepted:

FAYETTE COUNTY, INDIANA

By

Title

Date

In witness whereof, the undersigned have executed this AGREEMENT effective as of the day and year first set forth above.

"Client"

By: *Kathleen L. Rhodes*
Fayette County Assessor

4/18/07
Date

By: *[Signature]*
Fayette County Commissioner

6-5-07
Date

By: *Mark J. Noble*
Fayette County Commissioner

06-05-2007
Date

By: *David L. Deaton*
Fayette County Commissioner

17 June 07
Date

Attest: *Joe L. Rhone*
Fayette Co. Auditor

June 17-07